

Work Order ID 147097

Wednesday, June 01, 2016 8:11:13 AM

147097

Page 1

Item ID: D5339-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Carabiner Clip

Start Date: 6/1/2016 Start Qty: 50.00

50

Cust Item ID:

Required Date: 6/10/2016 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan: W

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D5339

A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 32581

Possible supplier: PERSONALIZED LAZER DESIGNS

Supplier p/n: CLOAD

ENGRAVE LOGO AS PER DWG

Material release note is required.

50 JUN 02 2016 DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

50x Sp/6-20

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Page 2

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Accept

N900040100

Setup

Start

NS1

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Cust Item ID:

Required Date: 6/10/2016 Req'd Qty: 50.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run

Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									JUN 21 2016
130	Identify as per dwg & Stock Location: <u>SHL68A</u>	0.00							
130									
Packaging	Memo	0.00							DAS 6 9-89
Packaging									JUN 22 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									JUN 22 2016

MLJ JUN 22 2016

Wędnesday, June 01, 2016 8:11:12 AM

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147097

D5339-1

Required Date: 6/10/2016

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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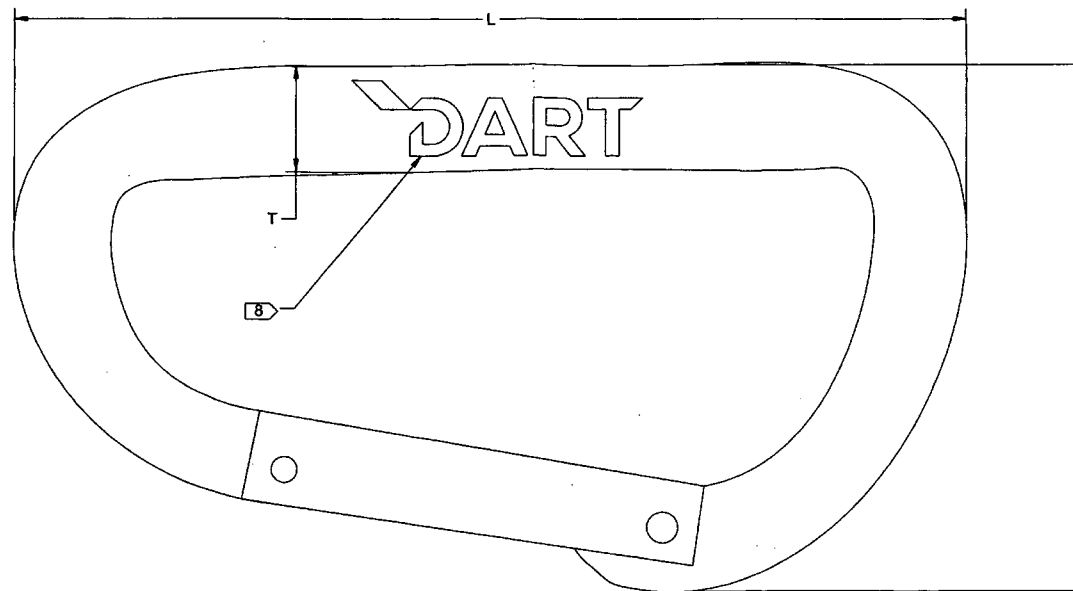
Each	0.0000
------	--------

50

Carabiner Clip

50 x Spille-6-20

SPECIFICATION CONTROL DRAWING



D5339-X CARABINER CLIP

DART P/N	DESCRIPTION	VENDOR	VENDOR CODE	VENDOR DESCRIPTION	MATERIAL	STATIC LOAD RATING	L	W	T	COLOUR
D5339-1	CARABINER CLIP	PERSONALIZED LAZER DESIGNS	CLOAD	UTILITY 3" CARABINER	ANODIZED ALUMINUM	1100 lbs	3.13	1.63	0.31	BLACK

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: N/A
- 8) VENDOR TO ENGRAVE LOGO AS SHOWN

RELEASED
2016-03-23
ECN 16-548

APPROVED

A	NEW ISSUE	VS	15.10.08
REV.	DESCRIPTION	BY	DATE
DESIGN	VS		
DRAWN	VS		
CHECKED	RF		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS		
DATE	15.10.08		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D5339	REV. A SHEET 1 OF 1
TITLE CARABINER CLIP	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32581

Purchase Order Date 6/2/2016

PO Print Date 6/2/2016

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 02 2016

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
COD
USD
Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CLOAD	Carabiner Clip	6/20/2016 Yes 6/20/2016	FN	50.00 Each	\$3.03	\$151.50

AS PER DWG D5339 REV. A
B147097

Line Total: \$151.50

PO Total: \$151.50

PO Instructions: PERSONALIZE LAZER DESIGNS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/2/2016

PACKING LIST
LazerDesigns.com

Invoice #: 0054715-IN
Invoice Date: 6/10/2016
Order #: 0055932
Order Date: 6/2/2016

Sold To:
Victoria Seib
823 McTavish Road NE
CALGARY, AB T2E 7G9



11811 Upham St. Unit 2
Broomfield, CO 80020
Phone: 303-920-0879

YOUR P.O. # 32581

Customer #: 7171277
(407) 717-1277

Ship To:
DART AEROSPACE LTD2E
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Ship VIA	STAND 3RDPARTY	Payment Terms	CreditCard
ITEM NUMBER NAME	ORDERED	SHIPPED	BACK ORD
CLOAD-BK	50.00	50.00	0.00

Utility 3" Carabiner BLACK
Engrave: [LOGO]
47984

***** EXACT REPEAT ORDER *****
***** Ship on customers UPS # 6645W1 by UPS STANDARD

SP/6-6-20



SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. RRD F 0414



11811 Upham St Unit 2
Broomfield, CO 80020

Sales Order

ORDER #: 0055932
ORDER DATE: 6/2/2016
Customer Number: 7171277

Sold To:
Victoria Seib
823 McTavish Road NE
CALGARY, AB T2E 7G9
Confirm To:

Ship To:
DART AEROSPACE LTD2E
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Scheduled Ship Date (subject to change)
6/9/2016

Customer P.O.	Ship VIA	F.O.B.	Terms	Deadline/Misc		
32581	STAND 3RDPARTY	Broomfield, CO	CreditCard			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
CLOAD-BK	EACH	50.00	0.00	0.00	3.03	151.50

Utility 3" Carabiner BLACK

Engrave: [LOGO]

***** Ship on customers UPS #664-5W1

note SOX.

Sp/6-6-20

Sign & return by fax for orders over \$1,000 X _____

Estimated, actual freight charges may vary

Phone: 1-877-365-2737

Fax: 1-303-920-0641

E-mail: info@lazerdesigns.com

Web Site: www.LazerDesigns.com

Net Order:	151.50
	0.00
*Freight:	0.00
Sales Tax:	0.00
Order Total:	151.50